

Work Order ID 70557

Friday, June 10, 2011 3:42:57 PM



Page 1

Item ID: D2586

Accept



Setup Start



Revision ID:

Stop



Item Name: Door Latch

Start Date: 6/10/2011 Start Qty: 50.00



Cust Item ID:

Required Date: 6/22/2011 Req'd Qty: 50.00



Customer:

Reference:

Approvals:

Process Plan:

Date: 6/10/13

Tooling:

Date:

Run Start



QC:

Date:

SPC (Y/N):

Date:

Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr	Revision Nbr								
D2586	Rev D								

100

0.00



Purchasing

PURCHASING

Memo

0.00

Purchasing

Issue P/O: 14271

Possible Supplier: Southco, P/N: C2-32-25 TCH Sales
Certification Required

CY 11/06/13 (50)

110

0.00



Packaging

Receive & Inspect for Damage & Mat'l Certs

Memo

0.00

Packaging

1-Attach certification
2-Keep Key with latch

CY 11/06/23 50

120

0.00



QC

QC5- Inspect part completeness to step on W/O

Memo

0.00

Quality Control

8/10/13

count

(50)

QSP019

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 70557

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Item ID: D2586

Accept



Setup Start



Revision ID:

Stop



Item Name: Door Latch

Start Date: 6/10/2011 Start Qty: 50.00



Cust Item ID:

Required Date: 6/22/2011 Req'd Qty: 50.00



Customer:

Reference:

Approvals:

Process Plan: _____

Date: _____

Tooling: _____

Date: _____

Run Start



QC: _____

Date: _____

SPC (Y/N): _____

Date: _____

Stop

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130



Small Fab

Small Fab

0.00

Memo

0.00

1-Drill Hole to 0.191"

2-Counterface as per Dwg D2586

3-Assemble Lock Nut to Hinge. Leave Latch Unlocked.

140



QC

Quality Control

QC5- Inspect part completeness to step on W/O

0.00

Memo

0.00

150



Packaging

Packaging

Identify as per dwg & Stock Location: 9T204

0.00

Memo

0.00

Ensure key is bag with latch

EP 11/06/27 30

Count
730

C2 11/06/28 30

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ **PAR #:** _____ **Fault Category:** _____ **NCR:** Yes No **DQA:** _____ **Date:** _____
Resolution: _____ **Disposition:** _____ **QA: N/C Closed:** _____ **Date:** _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

Friday, June 10, 2011 3:43:03 PM

Page 1

Work Order ID: 70557

Parent Item: D2586

Parent Item Name: Door Latch



Start Date: 6/10/2011

Required Date: 6/22/2011

Start Qty: 50.00

Required Qty: 50.00

Comments: IPP E02.01.31 Added Inspect level 21 NG IPP RevF: add not to
keep key with latch DD 10.02.10 verified by:JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
C23225 DOOR LATCH		Purchased	No			110	Each	0.0000	1	50			
D3015-7 Lock Nut		Manufactured	No			130	Each	57.0000	1	50			
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST030		57							
				65114		57							



C23225/06/23



E511/06/27

50

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

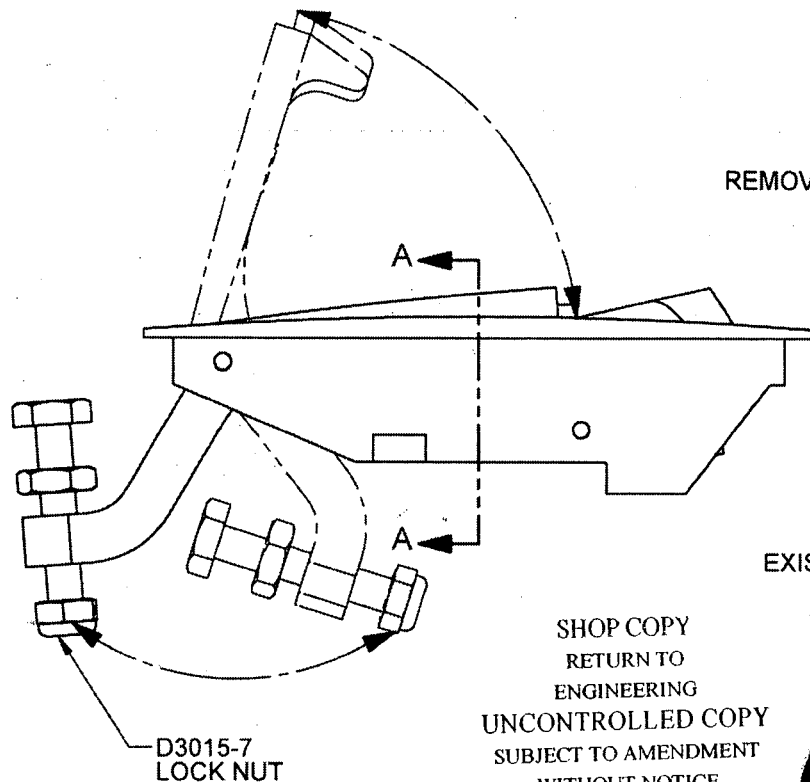
NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



DESIGN KE	DRAWN BY CB	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED LE	APPROVED [Signature]	DRAWING NO. D2586	REV. D. SHEET 1 OF 1
DATE 06.10.19	TITLE DOOR LATCH		SCALE 1:1
REV	DATE	DESCRIPTION	
A	96.07.15	NEW ISSUE	
B	97.07.23	CHANGED C'BORE DEPTH	
C	97.09.03	REVISED C'BORE DEPTH	
D	06.10.19	ADD D3015-7 P/N; UPDATE DRAWING	

RELEASED
06.12.22



C'BORE TOP TO
REMOVE MATERIAL FROM
EXISTING BOSS

0.410

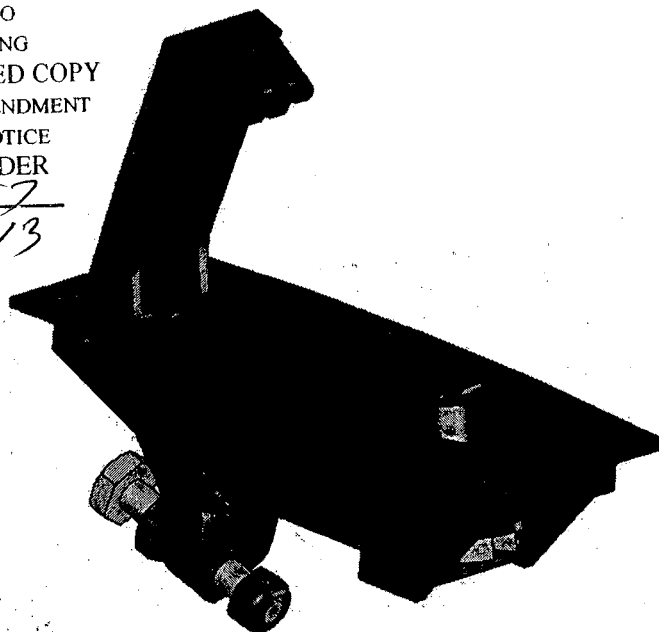
DRILL OUT
EXISTING THREADS
TO Ø0.191

SECTION A-A

SHOP COPY
RETURN TO
ENGINEERING
UNCONTROLLED COPY
SUBJECT TO AMENDMENT
WITHOUT NOTICE
WORK ORDER
NO. 70537

2011-06-13

D2586 DOOR LATCH



NOTES:

- 1) MAKE FROM SOUTHCO P/N: C2-32-25
- 2) TOLERANCES ARE PER DART QSI 018
UNLESS OTHERWISE NOTED
- 3) ALL DIMENSIONS ARE IN INCHES UNLESS
OTHERWISE NOTED
- 4) BREAK ALL SHARP EDGES 0.005 TO 0.010 MAX

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W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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NOTE: Date & initial all entries

T.C.H. Sales Inc.
 40 Emblem Crt
 Toronto, Ontario M1S 1B1
 Phone: 416-299-0089
 Fax : 416-299-3255



PACKING SLIP

VENDOR #	
DUNS #	242445328
TAX #	R105150197

105507

CUSTOMER NUMERO DU CLIENT	STORE NUMBER NUMERO MARCHE	DEPARTMENT DIVISION	CUSTOMER PO COMMANDE DU CLIENT	ORDER COMMANDE	PACK NUMBER BON DE LIVRAISON	BOL NUMBER BOL NUMBER	PICK # NUMERO PICK	A/R TERMS A/R TERMES	PAGE PAGE
22428			PO14271	105502	123598		139292	NET 30 (limit)	1

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DART AEROSPACE LTD
 1270 ABERDEEN STREET
 HAWKESBURY ON K6A 1K7

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DART AEROSPACE LTD
 1270 ABERDEEN STREET
 HAWKESBURY ON K6A 1K7
 CAN

TEL: 613-632-5200

SHIP TERM CODE DE TRANSIT	SHIP VIA TRANSITAIRE	TRACER NUMERO DE TRACER	PACK DATE DATE DE PACK	CANCEL DATE DATE DE CANCEL	PCS PCS	WEIGHT POIDS	MEMO MESSAGES DIVERS
coll	FEDEX	8750 9792 3086	06/21/11	12/31/12	1	26	RJ/FAX S/S

PRODUCT CODE CODE DU PRODUIT	DESCRIPTION	ORDERED COMMANDEE	SHIPPED EXPIDIEE	BACK ORDERED NON EXPIDIEE
555-C23225	BLK LEV LATCH RAISED TRIG W/LK	50	50	0
		CL 11/06/12 3		
		50	50	0

Visit Us Online

www.tchweb.com

Conditions Of Sale:

All shipments FOB Scarborough, Ontario.
 All returns are subject to a 15% handling charge and must be authorized.
 All claims and discrepancies must be reported within 7 days.
 We have the right to charge collection and attorney's fees of 25% and interest of 2% per month (or 24% per annum) on all overdue accounts.

Conditions De Vente:

Tous les retours de marchandises sont soumis a des frais de manutention de 15% et a l'autorisation.
 Veuillez signaler toutes les anomalies ou irregularites dans les sept jours.
 Nous avons le droit d'imposer dans frais de recouvrement et de procedure de 25%, ainsi qu'un interet de 2% par mois (ou 24% par an) sur tous les comptes en souffrance.
 Les biens faisant l'objet de la presente facture demeurent la propriete du vendeur jusqu'a parfait paiement.

T.C.H. Sales Inc.
40 Emblem Court
Toronto, Ontario M1S 1B1

Trans Continental Hardware
1370 William St. Suite 4
Buffalo, New York 14206

Trans Continental Hardware
10552 King William Drive
Dallas, TX 75220

1-800-465-6281
www.tchweb.com



CERTIFICATE OF COMPLIANCE

Date: TUES. JUNE, 21ST/2011

Customer Name DAVE AEROSPACE LTD.

Customer P.O. No.: P014271

TCH Order No.: 105502

Invoice No.:

Date shipped: 06/21/2011

TCH Part No.: 555-C23225

Item Description: BLACK LEVER LATCH
RAISED TRIGGER W/ LOCK

8
11/06/73

This is to certify that the items identified herein have been produced in accordance with applicable instructions and or specifications, drawings, approved samples and/or other descriptions set forth in the Purchase Order.

Signature: 

Title: SHIPPER.



T.C.H. Sales Inc.
40 Emblem Court,
Toronto, Ont. Canada,
M1S 1B1

T.C.H. Sales Inc. confirms that substances regulated by the EU Directive 2002/95/EC "on the restriction of the use of certain hazardous substances in electrical and electronic equipment" are not intentionally used in parts listed below.

These hazardous substances include:

- Lead
- Cadmium
- Chromium (Vi)
- Mercury
- Polybrominated Biphenyls
- Polybrominated Diphenylethers


Specifically, Part Numbers:

These part numbers do not contain any of the above-mentioned hazardous substances.

Customer P.O. # P014271

TCH Order # 105502

Date Shipped TUES. JUNE 21ST/2011

Signature: 

Title: SHIPPER

T.C.H. Sales Inc.: 40 Emblem Court, Toronto, Ont. Canada, M1S 1B1 tel (800) 465-6281, fax (416) 299-3255

Trans Continental Hardware Inc. 1370 William St., Buffalo, New York, 14206 tel (800) 465-6281, fax (716) 892-4302

Trans Continental Hardware Inc. 10552 King William Drive, Dallas, Texas, 75220 tel (800) 824-1556, fax (972) 556-9552

Trans Continental Hardware Inc. 4325 Warren Ravenna Road, Newton Falls, Ohio, 44444 tel (877) 348-7486, fax (330) 872-3360
(Foam Division)